

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH W MCGAHEE

Debtor(s)

Case No. 09-33112

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2009.
- 2) The plan was confirmed on 10/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/29/2010, 11/14/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/15/2010, 09/21/2011, 11/07/2012.
- 5) The case was completed on 11/10/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,610.00.
- 10) Amount of unsecured claims discharged without payment: \$13,146.79.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$38,961.95
Less amount refunded to debtor	\$573.61

NET RECEIPTS: **\$38,388.34**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,968.18
Other	\$374.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,842.18**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLE DENTAL CENTER	Unsecured	424.00	NA	NA	0.00	0.00
APPLE DENTAL CENTER	Unsecured	256.00	NA	NA	0.00	0.00
AT & T	Unsecured	314.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	701.00	NA	NA	0.00	0.00
CARDIAC SERVICE	Unsecured	25.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	322.00	240.00	132.03	120.00	0.00
COMCAST	Unsecured	477.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	550.89	550.89	510.29	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	444.75	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	822.45	650.00	650.00	602.09	0.00
EMERGENCY CARE PHYSICIAN SERVICE	Unsecured	75.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDER	Unsecured	277.00	NA	NA	0.00	0.00
FIRST SOUTHWESTERN FINANCIAL	Unsecured	12,639.00	0.00	1,322.02	1,224.58	0.00
FIRST SOUTHWESTERN FINANCIAL	Secured	12,875.00	26,836.02	25,514.00	25,514.00	2,138.06
GARY TREINKMAN MD	Unsecured	799.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	1,481.00	900.00	900.00	900.00	34.23
GREAT AMERICAN FINANCE	Unsecured	1,481.00	237.66	237.66	220.14	0.00
HOLY CROSS HOSPITAL	Unsecured	1,035.50	NA	NA	0.00	0.00
KROGER CHECK RECOVERY CENTER	Unsecured	117.00	NA	NA	0.00	0.00
LEG MAGIC	Unsecured	149.85	NA	NA	0.00	0.00
MERCY HOSPITAL MEDICAL CENTER	Unsecured	100.00	NA	NA	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	6.60	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	702.00	702.48	702.48	650.70	0.00
PATHOLOGY CONSULTANTS OF CHICAGO	Unsecured	35.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	600.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	672.46	682.37	682.37	632.07	0.00
SINAI HEALTH SYSTEM	Unsecured	1,032.51	NA	NA	0.00	0.00
SKYWAY CHEVY	Unsecured	203.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	557.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,514.00	\$25,514.00	\$2,138.06
All Other Secured	\$900.00	\$900.00	\$34.23
TOTAL SECURED:	\$26,414.00	\$26,414.00	\$2,172.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,277.45	\$3,959.87	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,842.18</u>	
Disbursements to Creditors	<u>\$32,546.16</u>	
TOTAL DISBURSEMENTS :		<u>\$38,388.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.